DECLARATION OF VALERIE FAST HORSE

I, Valerie Fast Horse, declare as follows:

- 1. I am over the age of 18, have personal knowledge of the matter set forth below, and am competent to be a witness herein. I submit this declaration in support of the Supplement to Petition of Red Spectrum LLC For Designation as an Eligible Telecommunications Carrier ("Red Spectrum Supplement"), filed herewith;
- 2. I am a member of the Coeur d'Alene Tribe and live on the Coeur d'Alene Reservation.
- 3. I am employed by the Coeur d'Alene Tribe as its Director of Information Technology. I also serve as CEO at Red Spectrum, LLC;
- 4. The purpose of my Declaration is to affirm the facts and certifications required, pursuant to 47 C.F.R. §§54.201-202 for Red Spectrum to obtain Lifeline-only ETC designation in those portions of the Coeur d'Alene Reservation where we will not receive CAF Phase II support;
- 5. I have reviewed the Red Spectrum Supplement, which was prepared under my direction, supervision and control. The factual statements and representations contained therein are true and accurate to the best of my knowledge and belief;
- 6. I certify that Red Spectrum will provide Lifeline service to eligible customers within its service area.
- 7. Red Spectrum will provide voice-grade access to the public switched telephone network as part of its service package, which will allow customers to originate and terminate calls within a local calling area without incurring toll charges.
- 8. Red Spectrum will provide toll limitation services, as required by 47 C.F.R. 54.401(a)(2), if its package offerings to the extent that they distinguish between local and toll calls at the point of dialing.
- 9. Red Spectrum will provide access to emergency services that will allow its customers to deliver automatic numbering information and automatic location information over the Red Spectrum network to Public Safety Answering Points (PSAPs) that are capable of receiving and processing such information consistent with applicable state and federal E911 requirements.
- 10. Red Spectrum will be able to function in emergency situations as set forth in 47 C.F.R. § 54.22(a)(2). Red Spectrum's network will have a reasonable amount of back-up power to ensure functionality without an external power source. Red Spectrum is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

- 11. Red Spectrum will advertise the availability of, and charges for, its supporting service offerings, utilizing media of general distribution, and will undertake outreach initiatives to increase customer awareness of Red Spectrum's Lifeline service offerings, consistent with all applicable requirements.
- 12. Red Spectrum will comply with all Commission-mandated requirements to determine eligibility of customers and maintain records of the same.
- 13. Red Spectrum is financially and technically capable of providing these telecommunications services, and, as a winning bidder in FCC Auction 903, has demonstrated its ability to efficiently offer service.
- 14. Copies of the Supplement to the Petition have been served upon the Parties listed on the Certificate of Service.
- 15. Anti-Drug Abuse Certification: To the best of my knowledge, that no part of this Supplement to Petition is subject to denial of federal benefits, including FCC benefits, pursuant to Section 5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. §862.

I declare under penalty of perjury that the foregoing is true and correct.

Signed this 5th day of November, 2019.

Valerie Fast Horse